

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

PR & RD Department – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Joint Secretary to Government (at her residence) during the period from 03-02-2011 to 02-03-2011 - Expenditure of Rs.445/- (Rupees Four hundred and forty five only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1163

**Dated: 25 .07-2011,
Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bills for the month of February 2011, receipt No. 30680889, dated: 31-03-2011, received from Smt. Merlyn Kavitha, Joint Secretary to Govt. PR&RD Department.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.445-00 (Rupees Four hundred and forty five only)** towards payment of residential telephone charges for the month of February 2011 bearing No.65348268, which is being used by Smt. Merlyn Kavitha, Joint Secretary to Government, PR & RD Department as per eligibility.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt. Merlyn Kavitha, Joint Secretary to Government, PR&RD Department for an amount of **Rs. 445-00** (Rupees Four hundred and forty five only) towards reimbursement of telephone charges on the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt Merlyn Kavitha,
Joint Secretary to Govt., PR&RD Department.
The Deputy PAO., Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER